



DEP & REF 307

#116  
3/23/00  
JC

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Inter Application of

McGr gor, t al

Atty Dkt: 12765

Serial No. 08/749,721

Dated: 23 November 1999

Filed: 15 November 1996

For: MOBILE PHONE WITH INTERNAL  
ACCOUNTING

Request for Refund of Deposit Account Charge for  
Information Disclosure Statement

Sir:

Applicants respectfully request a refund by crediting  
Deposit Account No. 022273 in the amount of \$240.00. Applicants  
believe the deposit account charge of \$240.00 dated 9/24/99 was  
improperly charged for an Information Disclosure Statement dated  
September 1, 1999 filed in the above referenced application.

The Information Disclosure Statement of September 1, 1999  
included a certificate pursuant to 37 CFR §1.97(e)(1) and should  
have been entered without charge.

Attached is a copy of the deposit statement and a copy of  
the Disclosure Statement without attachments.

Please credit Deposit Account No. 022273 in the amount of  
\$240.00.

RECEIPT ACCOUNTING  
DIVISION  
1999 NOV 30 PM 4:13

Respectfully submitted,

Richard Esty Peterson  
BIELEN, PETERSON & LAMPE  
1990 N. California Blvd., Suite 720  
Walnut Creek, CA 94596  
(925) 937-1515

cc: 03/24/2000 SCHAPIRO  
08/23/99 00000003 022273 03743721  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, ILL 60673

23 November 1999

Trina Hernandez Velazquez



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Account No.	022273
Date	9-30-99
Page	1

BIELN PETERSON & LAMPE  
THEODORE J. BIELN, JR.  
1990 N CALIFORNIA BLVD SUITE 720

FINA

WALNUT CREEK CA 94596

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	20	99	10	29016124	12765	617	50.00	875.20
9	24	99	5	08749721		126	240.00	635.20
9	30	99	19	SERVICE CHARGE		608	25.00	610.20
<div>we need to pay this Request + Refund R&amp;P</div>								
<div>RECEIVED OCT 25 1999 BIELN, PETERSON &amp; LAMPE</div>								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE 925.20	TOTAL CHARGES 315.00	TOTAL CREDITS 0.00	CLOSING BALANCE 610.20

\*\*\* OR INDICATES OVERDRAWN